

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries and Commerce Department – Expenditure incurred from Petty Contingency of an amount of Rs.8,792/- (Rupees Eight Thousand Seven Hundred and Ninety Two only) during the months of April-2010, August-2010, September-2010, October-2010, November-2010 – Recoupment of Imprest amount – Sanction – Orders – Issued .

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 767

Dated: 08.12.2010.

Statement showing the details of expenditure incurred.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.8,792/- (Rupees Eight Thousand Seven Hundred and Ninety Two only) towards recoupment of Petty Contingency (Impreset) amount which was incurred on Light refreshment and Purchase of Stationery and Non-stationery items made during the month of April, August, September, October, November-2010 for the use of Department as detailed in the Statement enclosed to this order.

- 2) The amount sanctioned in para 1 above shall be debited to the Head of Account “3451-Secretariat Economic Services – 090-Secretariat-07- Industries and Commerce Department – 130-Office Expenses – 132-Other Office Expenses”.
- 3) The Industries and Commerce (OP.II Claims) Department shall draw the amount in favour of A.O., Finance (CCS) Department and pay the same to the drawing officer, Industries and Commerce Department.
- 4) This order does not require the concurrence of Finance Department as per rules/Orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. DAYAKAR REDDY
JOINT SECRETARY TO GOVERNMENT

To
The Industries and Commerce (OP.II) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch,
Hyderabad.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER

APPENDIX-I

G.O.Rt.No. 767

Dated: 08.12.2010.

1.	07.04.2010	Expenditure for rewriting of 2(two) name boards from Nirmal Industry.	1250-00
2.	16.07.2010	Expenditure for purchase of milk in the peshi of Prl. Secy & CIP	185-00
3.	17.7.2010	Expenditure for purchase of Japan Visa in the peshi of Prl. Secy & CIP	150-00
4.	05.07.2010	Paper bill of D.S.(A) from June-10 to Oct-10	1250-00
5.	09.08.2010	Expenditure towards the water Wash for AP9AW1 Vehicle	50-00
6.	14.08.2010	Expenditure towards Tyre Puncture for AP9AW1 Vehicle	50-00
7.	15.08.2010	Expenditure for two fuel for the vehicle AP9AW1	140-00
8.	16.08.2010	Expenditure towards Postal services	1247-00
9.	08.09.2010	Expenditure towards Tyre Puncture for AP9AW1 Vehicle	100-00
10.	12.09.2010	Expenditure towards Tyre Puncture for AP9AW1 Vehicle	100-00
11.	01.10.2010	Expenditure towards the shifting of Telephones in the Peshi of Prl. Secy & CIP	1000-00
12.	15.10.2010	Expenditure towards the water Wash for AP9AW1 Vehicle	50-00
13.	25.10.2010	Expenditure towards the servicing for AP9AW1 Vehicle	350-00
14.	18.11.2010	Expenditure towards the purchase of flowers	130-00
15.	22.11.2010	Paper bill of Prl. Secy & CIP for the month of Oct 2010	225-00
16.	26.11.2010	Expenditure towards tyre fitting for the vehicle (AP 9 AW 1)	100-00
17.	26.11.2010	Expenditure of purchase of perfume bottle for the use of vehicle No. AP 9 BW 6120	275-00
18.	01.12.2010	Expenditure towards the purchase of flowers	370-00
19.	02.12.2010	Expenditure for rewriting of name board	450-00
20.	2.12.2010	Paper bill of Prl. Secy (CIP) for the months from Aug To Nov-10	1320-00
		Total	8792/-

(Rupees Eight Thousand Seven Hundred and Ninety Two Only)

**A.DAYAKAR REDDY
JOINT SECRETARY TO GOVERNMENT**

SECTION OFFICER